

INVOICE 026869



Mr Carpet (London) Ltd
299 Upper Richmond Road West
East Sheen
LONDON
SW14 8QS
Phone: 020-8876-9126

Alison McGill
35 Clarendon Drive
LONDON
SW15 1AW

Delivery Address

35 Clarendon Drive
Putney
LONDON
SW15 1AW

Our Order Reference S36108
Your Reference None

Invoice Date: March 21, 2026
Order Value: £3,204.00

For works carried out in accordance with the above Order reference. This invoice is subject to our Terms and Conditions contained in the above Order.

Table with 3 columns: Date, Description, Amount. Row 1: 21/03/2026, Deposit for Works as specified on Order, 1,602.00

Payments received by 21/03/2026 - £1,602.00

Net Invoice value 1,335.00
VAT @ 20% 267.00
TOTAL Invoice £1,602.00

Received with Thanks

Please find our Bank details below and include either our Order Reference or Invoice Number as reference
Bank: Metro Bank Sort Code: 23-05-80 Account Name: Mr Carpet (London) Ltd Account Nr: 44173123